

APPENDIX 4

PROGRAM OFFICIAL CHECKLIST FOR CONSTRUCTION/MODERNIZATION GRANT OR COOPERATIVE AGREEMENT OR MAJOR A&R PROJECT

Grant Number _____
PI _____
Institution _____
Project Engineer _____
Grants Management Specialist _____
Program Official _____

PRE-AWARD

1. Have State Single Point of Contact comments been received?

Yes_____ No_____ N/A_____

2. Has a Certificate of Need been obtained from the State when construction or renovation involves the addition of beds or services?

Yes_____ No_____ N/A_____

3. Is the National Environmental Policy Act (NEPA) applicable?

Yes_____ No_____

If "Yes," is the applicant's Environmental Analysis acceptable?

Yes_____ No_____

4. Has the applicant complied with NEPA's public disclosure requirements?

Yes_____ No_____ N/A_____

5. Have historic properties been identified? Yes_____ No_____

6. Is the preliminary design acceptable? Yes_____ No_____

COST DATA (Award Calculation)

Total Estimated Project Costs \$_____

IC Funds (Federal Share) \$_____

Non-Federal Share \$_____

Grantee Participation Percentage _____%
(Non-Federal Share ÷ Total Estimated Project Cost)

PROJECT SIZE DATA

Grant Award Area _____ (net square feet/meters)

Grant Award Area _____ (gross square feet/meters)

Net to Gross Ratio _____

PROJECT DATES

Estimated Construction Contract Award Date: _____

Estimated Completion Date: _____

AWARD

Program Official Recommended Special Terms and Conditions

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Current Project Status:

Design Completed (Y or N) _____

Construction Started (Y or N) _____ ☐

Additional Remarks/Actions

